

UNITED STATES MARINE CORPS

2D MARINE AIRCRAFT WING
II MARINE EXPEDITIONARY FORCE
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1300 G-1

JUN 1 8 2012

POLICY LETTER 05-12

From: Commanding General, 2d Marine Aircraft Wing

To: Distribution List

Subj: PERSONNEL ASSIGNMENT, DISTRIBUTION AND ACCOUNTABILITY

POLICY.

Ref: (a) MCO P5000.14C

(b) MOL User's Manual, Chapter 2, UMSR Management

Encl: (1) MOL Reporting Instructions

- 1. <u>Purpose</u>. To promulgate 2d Marine Aircraft Wing (2d MAW) policy in the assignment and distribution of all Enlisted Marines and Officers assigned to 2d MAW. Additionally, this establishes policy for daily morning reporting and accountability of all 2d MAW personnel.
- 2. <u>Background</u>. Faced with structure limitations, reductions in our fighting force and our current operational commitments around the globe, 2d MAW must effectively manage its manpower resources. Strict adherence to the policy outlined in the reference and proper coordination and liaison with both Marine Manpower Enlisted Assignments (MMEA) and Manpower Management Officer Assignment (MMOA) are both vitally important in ensuring our manning and staffing goals are achieved and that no fighting hole is left vacant. Reference (a) outlines the policy for the accountability of personnel and requires each Marine Corps command to maintain a current status of its personnel. Accountability of personnel is vitally important to any command and is a leadership responsibility at all levels.

3. Policy

a. Group and Squadron Commanders are not authorized to issue Group/Squadron Special Orders (GSOs/SSOs) to move personnel to and from Marine Command Codes (MCCs). This

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includes the assignment of officers to and from company grade billets between MCCs. These types of transfers are considered Permanent Change of Assignment (PCA) moves and must be requested via naval message or AA Form to the appropriate MMEA/MMOA directorate for approval and issuance of orders.

- b. The 2d MAW G-1 will aggressively work with Officer Classification Code (OCC) Field Sponsors, MMEA and MMOA to ensure the proper staffing of the command. The G-1 will also provide administrative support, guidance and direction to all units within 2d MAW. They will maintain overall quality control and ensure the efficient staffing of garrison and deployment battle rosters; while also serving as liaison to Headquarters Marine Corps (HQMC) and II Marine Expeditionary Force (II MEF) for taskers, staffing requirements and shortfalls.
- c. Routine reporting will be accomplished via Marine Online (MOL) following the instructions in paragraphs (1) and (2) below. In the event MOL is unavailable, units will contact the G-1 via phone at (252)466-7373 or E-mail to 2MAWCP 2DMAW MANPOWER G-1.
- (1) Marines/Sailors assigned to 2d MAW will be accounted for by their platoon/division/section/directorate DAILY via MOL, per references (a) and (b) and enclosure (1) on normal work days.
- (2) Group S-1s. Ensure each entity is assigned a unique Platoon Code and the individuals responsible for the administration of that Platoon Code have the requisite permissions in MOL to manage their reporting. Group morning reports will be certified every morning via the MOL USMR application No Later Than (NLT) 0900 each workday.
- 4. Administration and Logistics. The Assistant Chief of Staff (AC/S), G-1 maintains cognizance over the implementation and enforcement of this policy. Group and Squadron S-1 Offices are responsible for fielding questions generated within their command on the proper use of MOL, permissions and questions concerning access to MOL. Civilian personnel accountability via MOL is encouraged, but not required. MOL will be employed for the accountability of all military personnel on a daily basis. Reference (b) can be accessed at the following location: https://tfas.mol.usmc.mil/MOL/content/pub/UsersManual/MOL Chapte

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5. Command and Signal

- a. Command. This policy pertains to all 2d MAW personnel.
- b. Signal. This policy is effective the date signed.

G. M. WALTERS

DISTRIBUTION: A

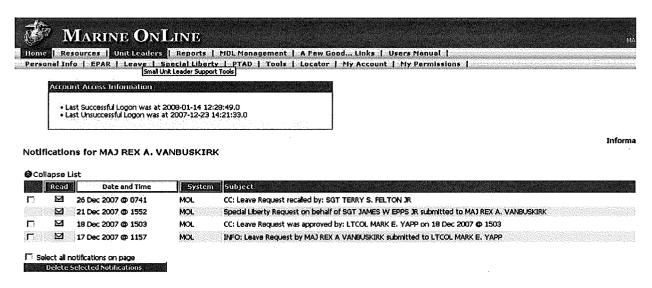
MOL Reporting Instructions

The following instructions are for using the Unit Management Status Report (UMSR) application in Marine-Online (MOL) for daily morning reports.

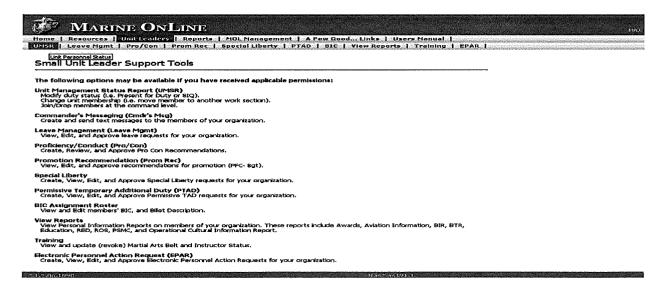
Step 1 – Log in to MOL

The MOL Home page displays all account access information and notifications.

<u>Step 2 - Select the 'Unit Leaders' tab</u>. This will link to the Small Unit Leader Support Tools page.

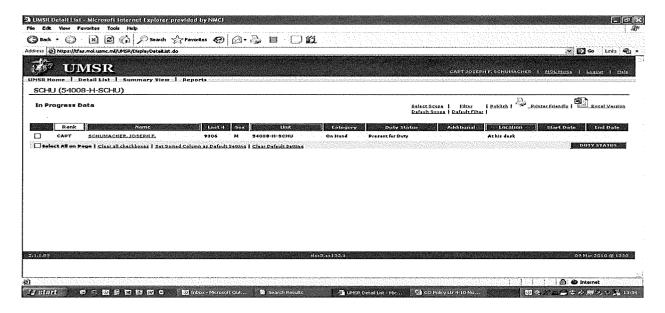


Step 3 - Select the 'UMSR' tab as illustrated below



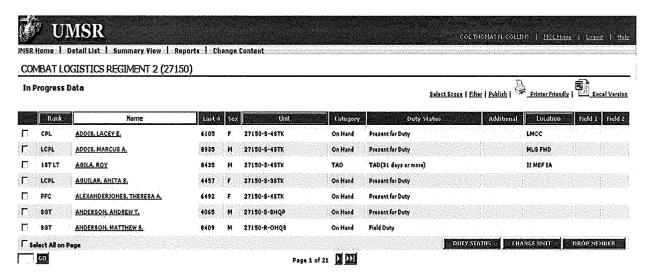
Step 4 – Select "Detail List"

This function allows you to view member records, and select one or more members for processing.



Step 5 – Select (check) all members names you are reporting on

Selecting the 'Name' link for a member will display the details page for that member.



<u>Step 6 – Select "Duty Status" on bottom right of the list of names</u>. You can sort the Rank, Name, Unit, and Location fields by clicking on the appropriate column heading. Clicking the same heading twice will reverse the sort order of the list. You will be able to view the members within your scope as illustrated above.

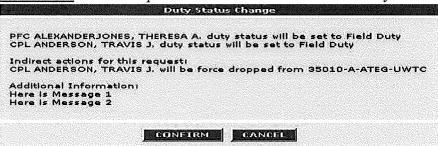
Step 7 – Select Appropriate Duty Status

If you are an <u>approver</u> for the Duty Status change functionality, this function allows you to change the duty status of members in your unit that you select from the UMSR Detail List.

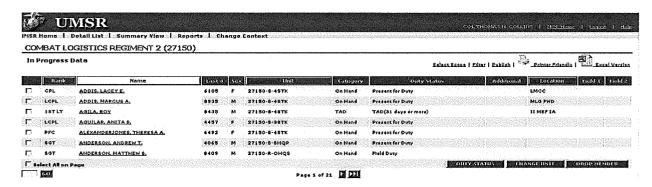
Pouty Status Information————————————————————————————————————	 Location: Location is an optional free-form text box that shows the duty status location for a units mambers. buty Status Pateus Duty Status start and and dates are optional and give Users ability to specify time frames for salected duty statuses.
Present for Duty	
€ Field Duty	
Start Date: End Date:	
C Range	4 X X X
Other	10000
C Medical	Expension (CO)
C Legal	
↑ TAD	

- a. Under Duty Status Information, click to select the desired status.
- b. If desired, you can use the Location, Start Date, and End Date fields to better track the member's status. This information will be displayed on the UMSR Details page. You can type free-form text within the comments box. These comments will be saved in the member's detail page located on the UMSR Details page.
- <u>Step 8 Click on 'Submit'</u>. You will have submitted your request for a Duty Status Change and be prompted to confirm the transaction.

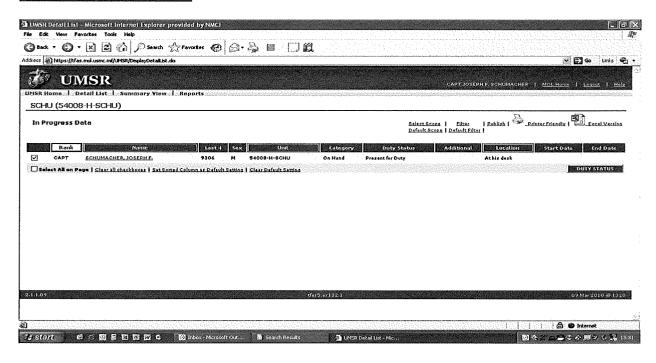
<u>Step 9 - Click 'Confirm'</u>. This completes the transaction and will return you to the **Detail List**.



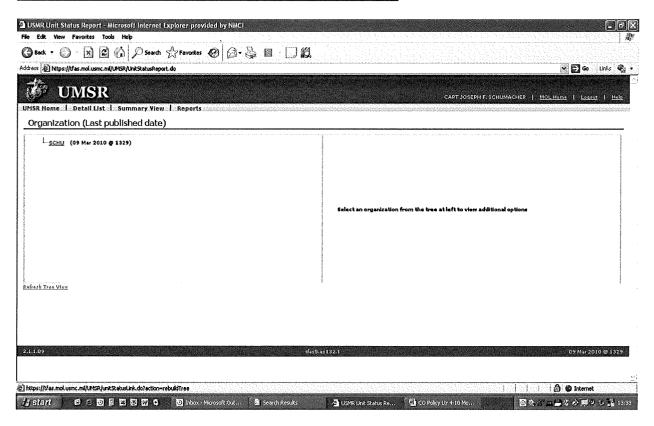
Step 10 – Select (click) all members names you are reporting on



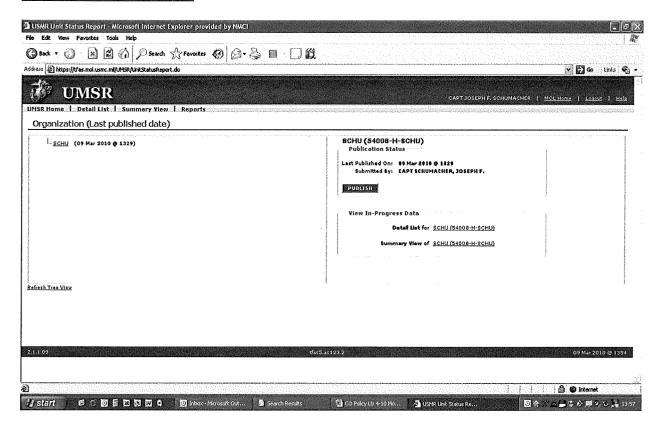
Step 11 - Select 'Publish'



Step 12 - Select the Unit that you would like to 'Publish'



Step 13 – Select 'Publish'

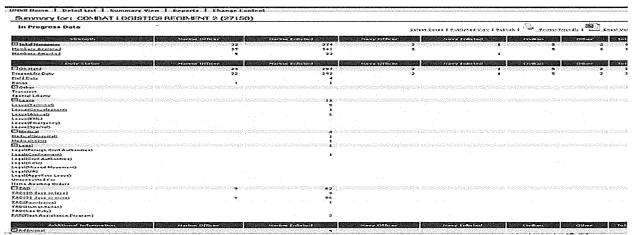


Additional Information

UMSR Summary

The UMSR Summary Report provides a table that displays the total number of members, and the number of members assigned to each type of duty status. Duty Status categories can be the number of Marines assigned to each type of duty status. Duty Status categories can be expanded (+) or collapsed (-) to view or hide additional detail. The report header indicates the data source and the organization scope covered by the report. If the data source is 'Published' data, the header includes the date and time at which the data was published.

Select UMSR Summary View from the UMSR Management Routing Home page to access the Summary Counts as illustrated below:



Select the link for the Duty Status you want, as illustrated to view the total strength of that category. To expand or collapse a list, click (+) or (-).

Unit strength and unit information is presented in a matrix displaying the different types of duty status as follows:

Duty Status

- -Total Manpower
- -On Hand
- -Other
- -Leave
- -Medical
- -Legal
- -TAD
- -Additional Information

Numbers for each type of duty status are then broken down into the following categories:

- -Marine Officer
- -Marine Enlisted
- -Navy Officer
- -Navy Enlisted
- -Civilian
- -Other
- -Total

Loss/Gain Activity Report

If you have permissions, the Loss/Gain Activity Report allows you to view or print the Join and Drop History information on members in your unit.

The following Information is displayed on the Loss/Gain History Screen:

- -Action Date
- -Action
- -Name
- -Unit
- -Approved By
- -Comments

UMSR Report Status

This function provides links to the Loss/Gain Activity Report, Join/Drop Discrepancy Report, Duplicate Join Report, Leave/PTAD/Special Liberty Discrepancy Report.

Selecting the 'Unit Report Status' link on the UMSR Home page will take you to the Unit Selection Screen.